

VENDOR PAYMENTS
Health Services and Development Agency
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	96.36
American Paper & Twine Co	Supplies and Materials	13.49
Aramark	Supplies and Materials	43.40
Cvr Computer Supply, Inc	Data Processing	51.98
Kidd Court Reporting	Prof Services Third Party	880.50
Mountain Glacier LLC	Supplies and Materials	26.71
Oce Imagistics Inc	Rentals and Insurance	623.83